



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0004257

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E PO Date: 06/15/2023 PO End Date: PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TEXAS DISPOSAL SYSTEMS INC
PO BOX 968
AUSTIN TX 78767-0968
United States

Ship To: Texas Workforce Commission
101 E 15TH ST
RM 109
AUSTIN TX 78778-0001
United States

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1751579711 003

Purchaser: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Recycle Dumpster for PC Refresh - Annex Building

This dumpster is for the cardboard accumulation from the new laptops being issue to TWC employees. This dumpster will be placed next to the dumpster at Main Building for 3 months.

TWC POC: John Meyer at fom.pos@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	8yd Recycle Dumpster for PC Refresh - Delivery Fee		910/27	1.0000	LOT	\$158.00000	\$158.00	07/07/2023
							Schedule Total	\$158.00
							ReqID:	0000042770

Item Total for Line # 1 \$158.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	8yd Recycle Dumpster for PC Refresh - Term Fee		910/27	1.0000	LOT	\$195.00000	\$195.00	07/07/2023
							Schedule Total	\$195.00
							ReqID:	0000042770

Item Total for Line # 2 \$195.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/16/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	8yd Recycle Dumpspter for PC Refresh - June - August 2023 Monthly Fee		005/05	3.0000	EA	\$260.00000	\$780.00	07/07/2023
							Schedule Total	\$780.00
							ReqID: 0000042770	
							Item Total for Line # 3	\$780.00

Total PO Amount \$1,133.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/16/2023